RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09432819

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/06/2006	00000083	1	1501	$1,400.00	09/05/2006	DA 503718
09/01/2006	00001449	4	1011	$300.00	08/31/2006	DA 501713
09/01/2006	00001450	4	1111	$500.00	08/31/2006	DA 501713
09/01/2006	00001451	4	1311	$200.00	08/31/2006	DA 501713
02/06/2004	00000001	1	1401	$320.00	04/18/2003	DA 501078
06/10/2003	00000015	1	1402	$320.00	06/09/2003	DA 501078
02/09/2000	00000075	1	581	$40.00	01/18/2000	DA 501078
11/10/1999	00000087	1	101	$760.00	11/02/1999	DA 501078

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Adjustment date: 10/19/2006  TLUU11
09/01/2006  INTEFSW  00000594 501713    09432819
01 FC:1011        300.00 CR
02 FC:1111        500.00 CR
03 FC:1311        200.00 CR
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